

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Payment towards telephone charges of telephones – Used by the Officers of Irrigation & CAD Department for the month March 2014 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 276**

**Dated: 24-04-2014**

**Read the following:-**

\* \* \*

**O R D E R:**

Sanction is accorded for incurring an expenditure not exceeding Rs.1,771/- (Rupees One thousand seven hundred and seventy one only) towards the telephone charges of the following telephone used by the officer for the month March 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	29801055	07.04.2014	Rs. 1,771-00	Prl .Secy to Govt (Pr).(Residence) (Rupees One thousand seven hundred and seventy one only)
2.				The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".
3.				The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of " <b>AO(Cash) BSNL HYD</b> " for the amount sanctioned at para-1 above.
4.				This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**